

## Carpet House & The Blind Store

Unit F2, Riverside Park  
 Dock Road  
 Limerick  
 Phone : 00353 (0)61 210011

## Invoice

Tax No.	Invoice Date	Invoice No.
IE3252434VH		CH6887

Invoice To
Mr Nicky O Brlen Faculities . Raheen Limerick 0876203609

Ship To
Mr Nicky O Brlen Faculities . Raheen Limerick 0876203609

P.O. No.	Terms	Customer Id.
CH6887	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Repairs	Repairs, W0mm x L0mm, 0, repair of 1 roller blind	1	€ 32.52	€ 32.52

### Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed prior to fitting of new product
- All goods remain the property of Carpet House & The Blind Store until payment is received in full
- All quotes valid for 30 days only
- Installation times may vary subject to product delivery & availability

<b>SubTotal</b>	<b>€40.00</b>
<b>Vat @ 23 %</b>	<b>€7.48</b>
<b>Total</b>	<b>€40.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€40.00</b>

### Bank Details:

Electronic Payment Method  
 Bank Of Ireland  
 IBAN No : IE86 BOFI 9045 9575 9680 91  
 BIC No : BOFIE2D